



# Texas Department of Public Safety Purchase Order

P.O. Date: 3/8/2017

Purchase Order Number

405-17-P013608

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00032527  
PEST-PRO SERVICES INC  
  
835 KINGS WAY  
WAKE VILLAGE, TX 75501-0000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
1516 Hampton Road  
Texarkana, TX 75503-1811  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
(512) 424-2000

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto:apinvoices@dps.texas.gov)  
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

## Item # 14

Per PEST-PRO SERVICES INC Quote dated 3/1/2017. Only TXDPS Standard Terms & Conditions 10/06/16 apply to this order. Standard manufacturing warranty applies to this order.

Contract Monitor/Delivery Contact:

Name: Kathy Winchester

Tel: (214)861-2471

E-mail: Kathy.Winchester@dps.texas.gov

Vendor Contact:

Name: Kari Richardson

Tel: (903)794-7378

E-mail: officeadmin@pest-pro.net

Contract Administrator:

Name: Jeremiah Rodriguez

Tel: 512-424-7059

E-mail: Jeremiah.rodriguez@dps.texas.gov

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services. TXDPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, TXDPS determines that such termination is in the best interest of the State. Order of Precedence: 1. TXDPS Purchase Order with TXDPS Terms and Conditions (10/06/16) incorporated 2. PEST-PRO SERVICES INC. Quote response as submitted to TXDPS Vendor Instructions: 1. PEST-PRO SERVICES INC. to reference Purchase Order (PO) Number 405-17-P013608 on all documentation 2. PEST-PRO SERVICES INC. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P013608. Only TXDPS Terms and Conditions are applicable to this purchase order. Pest Control service as per TXDPS Specifications Service Address: 1516 Hampton Road Texarkana, TX 75503-1811 Initial periods to be from Date of Award to 8/31/18 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Initial Term: Date of Award through 8/31/2018

1st Renewal Term: 9/1/2018 through 8/31/2020

## Item # 8

Class-Item 910-59

FY17 Pest Control Services for the Texarkana office - INTERIOR - Date of Award to 8/31/17. 3 times per year during the months of Oct-Feb-Jun. Services shall be provided each month during operational hours. Driver License Buildings with High Traffic may need to be sprayed before 8:00am or after 5:00pm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

## Item # 11

Class-Item 910-59

FY18 Pest Control Services for the Texarkana office - INTERIOR - 9/01/17 to 8/31/18. 3 times per year during the months of Oct-Feb-Jun. Services shall be provided each month during operational hours. Driver License Buildings with High Traffic may need to be sprayed before 8:00am or after 5:00pm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

Item # 9  
Class-Item 910-59

FY17 - Pest Control Services for theTexarkana. EXTERIOR PERIMETER - Date of Award to 8/31/17 - 6 times per year during the months of Oct-Dec-Feb-Apr-Jun-Aug. Services shall be provided each month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 255.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 255.00

Item # 12  
Class-Item 910-59

FY18 - Pest Control Services for theTexarkana. EXTERIOR PERIMETER - 9/01/17 to 8/31/18 - 6 times per year during the months of Oct-Dec-Feb-Apr-Jun-Aug. Services shall be provided each month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 510.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 510.00

Item # 10  
Class-Item 910-59

FY17 - Pest Control Services for Texarkana office - As needed Additional Service Calls, all inclusive including drive time cost per trip to provide additional interior and/or exterior perimeter insect/pest control services as per attached specifications \*No Retreat Cost Per Quote\*

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 13  
Class-Item 910-59

FY18 - Pest Control Services for Texarkana office - As needed Additional Service Calls, all inclusive including drive time cost per trip to provide additional interior and/or exterior perimeter insect/pest control services as per attached specifications \*No Retreat Cost Per Quote\*

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 865.00

APPROVED

By: Jeremiah Rodriguez

Phone#: (512) 424-7059

BUYER